IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-1139 (JKF) Jointly Administered
Debtors.)	0 0y 1
		Objection Deadline: August 13, 2008 at 4:00 p.m.

FEE DETAIL FOR NELSON MULLINS RILEY & SCARBOROUGH, LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JUNE 1, 2008 THROUGH JUNE 30, 2008

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

W. R. Grace & Co. ATTN: Lydia Duff, Esq.

Senior Environmental Counsel

7500 Grace Drive Columbia, MD 21044 July 12, 2008 Invoice 883135 Page 1

Our Matter #

02399/06000

For Services Through 06/30/08

WR Grace #

063-KL-721490-01-501251

Name of Matter:

General

06/04/08 Follow up phone call with Mitch Obradovic regarding letter from Jessica Jordan (Greenville

County Code Enforcement) and FOIA request.

D.B. RUSTIN

0.40 hrs.

220.00/hr

\$88.00

06/10/08 Forward scanned copies of letters sent to Greenville County to Mitch Obradovic and Lydia

Duff (FOIA letter and letter closing appeal).

D.B. RUSTIN

0.20 hrs. 220.00/hr

\$44.00

06/23/08 Review FOIA request documents, scan and forward same to Mitch Obradovic and Lydia

Duff.

D.B. RUSTIN

0.60 hrs. 220.00/hr

\$132.00

Total Fees for Legal Services\$264.00

BILLING SUMMARY

	<u>Hours</u>	Rate/Hr	<u>Dollars</u>
D.B. RUSTIN	1.20	220.00	264.00
TOTAL	1.20	\$220.00	\$264.00

July 12, 2008 Invoice 883135 Page 2

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: Accounts Receivable

Nelson Mullins Riley & Scarborough LLP

Post Office Drawer 11009

Columbia, South Carolina 29211

Telephone (803) 799-2000

For Services Through 06/30/08

W. R. Grace & Co. General Our Matter # 02399/06000

Fees for Professional Services Charges for Other Services Provided/Expenses Incurred \$264.00 \$0.00

Net current billing for this invoice.....

\$264.00

GRAND TOTAL

\$264.00

Terms of Payment: Balance due within thirty days of invoice date

DOMESTIC WIRING INSTRUCTIONS

Receiving Bank: Columbus Bank & Trust (CB&T)

ABA Number: 061100606

Beneficiary Bank: National Bank of SC, PO Box 1798, Sumter SC 29151-1798
Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account

Beneficiary Account Number: 00322407701

FOREIGN WIRING INSTRUCTIONS

Beneficiary Bank: National Bank of SC, PO Box 1798, Sumter SC 29151-1798

ABA Number: 053200666

Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

W. R. Grace & Co.

ATTN: Lydia Duff, Esq.

Senior Environmental Counsel

7500 Grace Drive Columbia, MD 21044 July 2, 2008

Invoice 879950 Page 1

Our Matter #

02399/06003

For Services Through 06/30/08

WR Grace #

063-KL-721490-01-501270

Name of Matter:

Beaco Road Site

04/17/08

Electronic mail memorandum to Ms. Duff regarding settlement status.

R.T. CARLISLE

0.10 hrs. 280.00/hr

\$28.00

06/17/08

Review latest offer from PRP Group and status of decisions for client (0.4); confer with client

regarding issue of settlement (0.4); electronic mail memoranda to client forwarding

settlement documents (0.1); detailed voice mail message to Mr. English regarding status of

clean-up (0.1).

R.T. CARLISLE

1.00 hrs.

280.00/hr

\$280.00

Total Fees for Legal Services

\$308.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
R.T. CARLISLE	1.10	280.00	308.00
TOTAL	1.10	\$280.00	\$308.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

06/17/2008

Telephone 1-410-531-4210

0.80

Total Charges for Other Services Provided/Expenses Incurred

\$0.80

\$308.80

DISBURSEMENT SUMMARY

Description	<u>Dollars</u>
Telephone	0.80
TOTAL	\$0.80

Net current billing for this invoice......\$308.80

GRAND TOTAL

July 2, 2008 Invoice 879950 Page 2

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: Accounts Receivable

Nelson Mullins Riley & Scarborough LLP

Post Office Drawer 11009

Columbia, South Carolina 29211

Telephone (803) 799-2000

For Services Through 06/30/08

W. R. Grace & Co. Beaco Road Site Our Matter # 02399/06003

Fees for Professional Services \$308.00
Charges for Other Services Provided/Expenses Incurred \$0.80

Net current billing for this invoice.....\$308.80

GRAND TOTAL\$308.80

Terms of Payment: Balance due within thirty days of invoice date

DOMESTIC WIRING INSTRUCTIONS

Receiving Bank: Columbus Bank & Trust (CB&T)

ABA Number: 061100606

Beneficiary Bank: National Bank of SC, PO Box 1798, Sumter SC 29151-1798
Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account

Beneficiary Account Number: 00322407701

FOREIGN WIRING INSTRUCTIONS

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ABA Number: 053200666

Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

W. R. Grace & Co. ATTN: Lydia Duff, Esq.

Senior Environmental Counsel

7500 Grace Drive Columbia, MD 21044 July 3, 2008

Invoice 879988 Page 1

Our Matter #

02399/06032

For Services Through 06/30/08

WR Grace #

063-KL-721490-01-0501221

Name of Matter:

Charleston

Message from and reply to Mr. Bucens regarding conference call with team on City issues, 06/06/08

review background message (0.2); conference call with team on City pursuit of VCC, discuss

issues and plan of action (0.6); review VCC information (0.3).

N.J. SMITH

320.00/hr 1.10 hrs.

\$352.00

06/23/08

Messages from Mr. Obradovic and Mr. Bucens with original and revised form of DHEC

certification from City, review form.

N.J. SMITH

0.40 hrs.

320.00/hr

\$128.00

06/29/08

Message from Ms. Duff with revised information and certification, review same.

N.J. SMITH

0.20 hrs.

320.00/hr

\$64.00

Total Fees for Legal Services

\$544.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
N.J. SMITH	1.70	320.00	544.00
TOTAL	1.70	\$320.00	\$544.00

\$544.00 Net current billing for this invoice..... \$544.00

July 3, 2008 Invoice 879988 Page 2

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: Accounts Receivable

Nelson Mullins Riley & Scarborough LLP

Post Office Drawer 11009

Columbia, South Carolina 29211

Telephone (803) 799-2000

For Services Through 06/30/08

W. R. Grace & Co. Charleston Our Matter # 02399/06032

Fees for Professional Services Charges for Other Services Provided/Expenses Incurred \$544.00 \$0.00

Net current billing for this invoice.....

\$544.00

GRAND TOTAL

\$<u>544.00</u>

Terms of Payment: Balance due within thirty days of invoice date

DOMESTIC WIRING INSTRUCTIONS

Receiving Bank: Columbus Bank & Trust (CB&T)

ABA Number: 061100606

Beneficiary Bank: National Bank of SC, PO Box 1798, Sumter SC 29151-1798
Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account

Beneficiary Account Number: 00322407701

FOREIGN WIRING INSTRUCTIONS

Beneficiary Bank: National Bank of SC, PO Box 1798, Sumter SC 29151-1798

ABA Number: 053200666

Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

W. R. Grace & Co. ATTN: Lydia Duff, Esq. Senior Environmental Counsel 7500 Grace Drive July 12, 2008 Invoice 883133 Page 1

Our Matter#

02399/06091

For Services Through 06/30/08

Name of Matter:

Columbia, MD 21044

Fee Applications

06/12/08 Review and edit monthly fee application (for March).

B.J. BURN 0.20

0.20 hrs. 240.00/hr

\$48.00

06/13/08

Draft monthly fee application for May 2008.

B.A. WRIGHT

1.20 hrs. 120.00/hr

\$144.00

06/18/08

Prepare and draft 28th Quarterly fee application (2.5); update fee application chart (0.6);

correspond with new attorneys regarding additional information needed to complete the

application (0.3).

B.A. WRIGHT

3.40 hrs.

120.00/hr

\$408.00

Total Fees for Legal Services

\$600.00

BILLING SUMMARY

	<u>Hours</u>	Rate/Hr	<u>Dollars</u>
B.J. BURN	0.20	240.00	48.00
B.A. WRIGHT	4.60	120.00	552.00
TOTAL	4.80	125.00	600.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

05/27/2008

Federal Express charge

15.01

Total Charges for Other Services Provided/Expenses Incurred

\$15.01

DISBURSEMENT SUMMARY

Description	<u>Dollars</u>
Fed Ex	15.01
TOTAL	\$15.01

Net current billing for this invoice	\$615.01
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GRAND TOTAL

\$615.01

July 12, 2008 Invoice 883133 Page 2

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: Accounts Receivable

Nelson Mullins Riley & Scarborough LLP

Post Office Drawer 11009

Columbia, South Carolina 29211

Telephone (803) 799-2000

For Services Through 06/30/08

W. R. Grace & Co. Fee Applications Our Matter # 02399/06091

Fees for Professional Services
Charges for Other Services Provided/Expenses Incurred

\$600.00 \$15.01

Net current billing for this invoice.....

\$615.01

GRAND TOTAL

\$615.01

Terms of Payment: Balance due within thirty days of invoice date

DOMESTIC WIRING INSTRUCTIONS

Receiving Bank: Columbus Bank & Trust (CB&T)

ABA Number: 061100606

Beneficiary Bank: National Bank of SC, PO Box 1798, Sumter SC 29151-1798
Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account

Beneficiary Account Number: 00322407701

FOREIGN WIRING INSTRUCTIONS

Beneficiary Bank: National Bank of SC, PO Box 1798, Sumter SC 29151-1798

ABA Number: 053200666

Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account